

Approved For PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from 13 February 1948 to 14 February 1948, as per itemized statement within, under authority No. (See memo attached) dated 1948, copy of which is attached, previously furnished with vouchers paid with Para. 7, 804, by Sidney W. Solers, Executive Secretary.

OF EXPENSES INCIDENT TO OFFICIAL TRAVEL

O. Vou. No. Nsc-848  
Bu. Vou. No.

U. S. National Security Council  
(Department, bureau, or establishment)

THE UNITED STATES, Dr.,

To Mathias F. Correa

Address

PAID BY

(For use of paying office)

Washington, D. C.

(Official duty station)

(Residence (For use of Postal Service only))

FOR PER DIEM in lieu of subsistence, mileage for privately owned motor vehicle, and/or REIMBURSEMENT of travel and other expenses paid by me in the discharge of official duty from 13 February 1948 to 14 February 1948, as per itemized statement within, under authority No. (See memo attached) dated 1948, copy of which is attached, previously furnished with vouchers paid with Para. 7, 804, by Sidney W. Solers, Executive Secretary.

(Name of disbursing officer)

AMOUNT CLAIMED

| FOR--       | DOLLARS | CENTS |
|-------------|---------|-------|
| Subsistence | 9       | 00    |
| Other       | 21      | 12    |
| Travel      | 30      | 12    |
| TOTAL       |         |       |

|                                 |    |    |
|---------------------------------|----|----|
| (Payee must not use this space) |    |    |
| Differences                     |    |    |
| Administrative                  |    |    |
| Audit Difference                |    |    |
| Statement attached              | 10 | 27 |
| Amount verified; correct for    | 20 | 15 |
| (Signature or initials)         |    |    |

Consultant

## MEMORANDUM

NSC. 848

Traveler's Copy

AUG 2 1948

D. N. Ogan

Authorized Certifying Officer

The next previous voucher paid under the same travel authority was: D. O. Vou. No. , paid (Date)

### ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

| APPROPRIATION, LIMITATION, OR<br>PROJECT SYMBOL | APPROPRIATION TITLE      |                           |              | LIMIT'N OR PROJ'T<br>(Amount) | APPROPRIATION<br>(Amount) |        |
|---|--------------------------|---------------------------|--------------|-------------------------------|---------------------------|--------|
| 1185200   | Salaries & Expenses, NSC |                           |              | 20.15                         | 20.15                     |        |
|   |                          |                           |              |                               |                           |        |
|   |                          |                           |              |                               |                           |        |
|   |                          |                           |              |                               |                           |        |
| ALLOTMENT SYMBOL                                | AMOUNT                   | OBLIGATIONS<br>LIQUIDATED | COST ACCOUNT |                               | OBJECTIVE CLASSIFICATION  |        |
|   |                          |                           | SYMBOL       | AMOUNT                        | SYMBOL                    | AMOUNT |
| 108   | 20.15                    | Pay. A.V.                 |              |                               | 02.1                      | 20.15  |
|   |                          |                           |              |                               |                           |        |
|   |                          |                           |              |                               |                           |        |
|   |                          |                           |              |                               |                           |        |
|   |                          |                           |              |                               |                           |        |

Paid by Check No. , dated , 19 , for \$ 20.15 {on Treasurer of the United States in favor of payee named above.

## MEMORANDUM

NSC 187-49

USE SINGLE SPACE IF  
ITEMS ARE NUMEROUS

2. Give duty status on first day of voucher period:

Arrived at Washington, D. C. on 13 February, 1948, for temporary duty for approximate period \_\_\_\_\_

Approximate date of return to official headquarters 14 February, 1949

\*If authority provides for travel to more than one point, time of arrival and departure from each should be stated in the body of the account in chronological order.  
\*\*When vouchers required by regulations were not obtained, state fully the circumstances showing reasons for omission.  
\*\*\*If more than one rate of allowance is authorized, full statement of application of each rate must be given in some convenient place on this voucher.

| TRANSPORTATION REQUEST NO.   | AGENT'S VALUATION OF TICKET OBTAINED BY T/R NOT TO BE CLAIMED | MODE OF TRAVEL* (If by public carrier show abbreviated name thereof and class of service used) | DATE OF TRAVEL | POINTS OF TRAVEL  |                            | FOR REIMBURSABLE ITEMS ONLY |                       |                                  |
|--|---|--|----------------|---|----------------------------|-----------------------------|-----------------------|----------------------------------|
|  |   |  |                | FROM—<br>(Also show meter readings when travel was by automobile) | TO—                        | MILES TRAVELED BY AUTO.     | RATE PER MILE (Cents) | AMOUNT CLAIMED                   |
|  |   |  |                |   |                            |                             |                       | Include cash paid public carrier |
|  | 10.71   | PRR DE   | 2/13           | New York, N. Y.   | Washington, D. C. plus tax |                             |                       | 10.71                            |
|  | 10.71   | PRR S  | 2/14           | Washington, D. C.   | New York, N. Y. plus tax   |                             |                       | 10.71                            |
|  |   |  |                |   | time                       |                             |                       |                                  |
|  |   |  |                | * Transportation Requests had not been issued at/travel was made. |                            |                             |                       |                                  |
|  |   |  |                | ** Dining room shared with two other men.                         |                            |                             |                       |                                  |
|  |   |  |                |   |                            |                             |                       |                                  |
|  |   |  |                |   |                            |                             |                       |                                  |
|  |   |  |                |   |                            |                             |                       |                                  |
|  |   |  |                |   |                            |                             |                       |                                  |
|  |   |  |                |   |                            |                             |                       |                                  |
|  |   |  |                |   |                            |                             |                       |                                  |
|  |   |  |                |   |                            |                             |                       |                                  |
| TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary) |   |  |                |   |                            |                             |                       | 21.42                            |

TOTAL MILEAGE COMPUTATIONS (to be carried forward to continuation sheet, if necessary)

\*Railroad, steamship, airplane, bus, motor vehicle, etc. Abbreviate class of service or accommodations used. Railroad: F, first class; I, intermediate; M, mixed; C, coach; P, pullman. Accommodations: DR, drawing room; R, room; S, seat. Motor vehicle: GA, Government automobile or motorcycle; PO, privately owned automobile or motorcycle. GPO 16-42615-1

Washington, D. C.

ADMINISTRATIVE AUDIT DIFFERENCE STATEMENT

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|   |                        |  |
|---|------------------------|--|
| Payee <u>Mathias F. Correa</u>              | Vo. No. <u>NSC-848</u> | Period <u>13 February - 14 February 1948</u> |
| Amount claimed <u>                    </u>  |                        | \$ <u>30.42</u>                              |
| Amount approved <u>                    </u> |                        | <u>20.15</u>                                 |
| Difference <u>                    </u>      |                        | <u>10.27</u>                                 |

Claimed:

First-class rail fare plus drawing room New York, N. Y.  
to Washington, D. C. plus tax \$10.71

First-class rail fare plus Pullman Seat Washington,  
D. C. to New York, N. Y. plus tax 10.71      \$21.42

Allowed:

Round-trip coach fare plus tax between New York, N. Y.  
and Washington, D. C. 11.15

Difference \$10.27

Coach fare plus tax may be allowed in absence of evidence that first-class tickets and Pullman accommodations were used. Round-trip fare has been allowed in accordance with Para. 16, S.G.T.R., which states: "Through tickets, excursion tickets, reduced rate round-trip or party tickets should be secured whenever practicable and economical."

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